



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **017604056**
 PROJECT: **NH 2013(222)**
 CONTRACT: **05223201**
 AWARD AMOUNT: **\$172,799,108.08**
 PROJECTED AMOUNT: **\$172,805,108.07**
 ADJ. PROJECTED AMOUNT: **\$172,817,099.32**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **US 59**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **POLK**
 AREA ENGINEER: **Clint Jones, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **17.20**
 % TIME USED: **22.28**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2022**
 AWARD DATE: **05/26/2022**
 NOTICE TO PROCEED DATE: **06/27/2022**
 WORK BEGIN DATE: **10/03/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$29,726,530.31	\$27,373,970.82	\$2,352,559.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$29,726,530.31	\$27,373,970.82	\$2,352,559.49
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$29,726,530.31	\$27,373,970.82	\$2,352,559.49

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/03/2022
TIME CHARGES BEGIN: 09/25/2022
BID DAYS: 902
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 902
DAYS CHARGED TO DATE: 201
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023		1	RAIN
10/05/2023		1	RAIN
10/06/2023		1	TOO WET
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023		1	RAIN
10/12/2023		1	TOO WET
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023		1	RAIN
10/27/2023		1	TOO WET
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	RAIN
10/31/2023		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	13	18
RAIN		5
SATURDAY		4
SUNDAY		5
TOO WET		4

WORK PERFORMED THIS PERIOD

PROJECT NH 2013(222) CONTROL 017604056
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01006002	000	PREPARING ROW	STA	21,607.000	47.080	\$1,017,257.56	389.80	262.68
0100	01106001	000	EXCAVATION (ROADWAY)	CY	6.220	38,768.000	\$241,136.96	632,311.00	403,931.00
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.170	58,891.000	\$363,357.47	1,013,154.00	636,457.00
0145	01686001	000	VEGETATIVE WATERING	MG	36.770	3.700	\$136.05	20,009.00	561.40
0175	02756001	000	CEMENT	TON	221.400	220.150	\$48,741.21	3,867.00	220.15
0180	02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	1.530	14,093.000	\$21,562.29	217,499.00	14,093.00
0270	04006005	000	CEM STABIL BKFL	CY	166.660	346.000	\$57,664.36	10,211.00	1,565.00
0280	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	161.780	39.000	\$6,309.42	531.00	197.00
0285	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.110	594.000	\$659.34	5,376.00	2,290.00
0470	04646005	001	RC PIPE (CL III)(24 IN)	LF	96.300	582.000	\$56,046.60	5,808.00	1,490.00
0475	04646007	001	RC PIPE (CL III)(30 IN)	LF	124.620	152.000	\$18,942.24	3,584.00	2,112.00
0500	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,428.900	1.000	\$4,428.90	4.00	1.00
0535	04656237	001	INLET (RAIL & GRATE) (TY II)	EA	6,433.820	2.000	\$12,867.64	35.00	5.00
0545	04666052	000	HEADWALL (CH - FW - 45) (DIA= 30 IN)	EA	11,872.830	0.500	\$5,936.42	4.00	0.50
0560	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	10,889.350	0.250	\$2,722.34	3.00	0.25
0595	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,491.130	1.000	\$1,491.13	3.00	2.00
0615	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,914.390	2.000	\$3,828.78	8.00	3.00
0655	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,523.190	1.000	\$5,523.19	75.00	13.00
0660	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	31.000	323.000	\$10,013.00	5,318.00	2,665.00
0680	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	4.000	300.000	\$1,200.00	19,939.00	13,917.00
0685	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	4,484.000	\$13,227.80	30,562.00	31,902.00
1700	96016001		MATERIAL ON HAND	DOL	1.000	344,366.390	\$344,366.39	1,000.00	2,104,420.23

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1705	96066001		FORCE ACCOUNT ID 1	DOL	1.000	93,758.000	\$93,758.00	1,000.00	1,094,864.81
1710	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	21,382.400	\$21,382.40	1,000.00	96,837.17

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,352,559.49

CONTRACT LINE ITEMS

PROJECT NH 2013(222) CONTROL 017604056
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	21,607.000	389.800	0.000	262.68	5,675,726.76
0095	01066002	000	OBLITERATING ABANDONED ROAD	SY	5.480	2,746.000	0.000	1,958.00	10,729.84
0100	01106001	000	EXCAVATION (ROADWAY)	CY	6.220	632,311.000	0.000	403,931.00	2,512,450.82
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.170	1,013,154.000	0.000	636,457.00	3,926,939.69
0135	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	518,024.000	0.000	158,852.00	12,708.16
0145	01686001	000	VEGETATIVE WATERING	MG	36.770	20,009.000	0.000	561.40	20,642.68
0175	02756001	000	CEMENT	TON	221.400	3,867.000	0.000	220.15	48,741.21
0180	02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	1.530	217,499.000	0.000	14,093.00	21,562.29
0270	04006005	000	CEM STABIL BKFL	CY	166.660	10,211.000	0.000	1,565.00	260,822.90
0280	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	161.780	531.000	0.000	197.00	31,870.66
0285	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.110	5,376.000	0.000	2,290.00	2,541.90
0455	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	565.290	760.000	0.000	412.00	232,899.48
0470	04646005	001	RC PIPE (CL III)(24 IN)	LF	96.300	5,808.000	0.000	1,490.00	143,487.00
0475	04646007	001	RC PIPE (CL III)(30 IN)	LF	124.620	3,584.000	0.000	2,112.00	263,197.44
0500	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,428.900	4.000	0.000	1.00	4,428.90
0510	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	28,423.820	1.000	0.000	1.00	28,423.82
0515	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	8,698.760	4.000	0.000	4.00	34,795.04
0520	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,696.190	6.000	0.000	2.00	11,392.38
0525	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,009.470	5.000	0.000	2.00	16,018.96
0530	04656143	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	21,802.730	2.000	0.000	2.00	43,605.47
0535	04656237	001	INLET (RAIL & GRATE) (TY II)	EA	6,433.820	35.000	0.000	5.00	32,169.10
0545	04666052	000	HEADWALL (CH - FW - 45) (DIA= 30 IN)	EA	11,872.830	4.000	0.000	0.50	5,936.42
0560	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	10,889.350	3.000	0.000	0.25	2,722.34
0585	04676009	000	SET (TY I) (30 IN) (4: 1) (C)	EA	3,292.410	3.000	0.000	0.50	1,646.21
0595	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,491.130	3.000	0.000	2.00	2,982.26
0615	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,914.390	8.000	0.000	3.00	5,743.17
0650	05006001	000	MOBILIZATION	LS	17,000,000.000	1.000	0.000	0.75	12,750,000.00
0655	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,523.190	75.000	0.000	13.00	71,801.47
0660	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	31.000	5,318.000	0.000	2,665.00	82,615.00
0665	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	5,318.000	0.000	401.00	3,208.00
0670	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	1,233.000	0.000	735.89	18,397.33
0680	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	4.000	19,939.000	0.000	13,917.00	55,668.00
0685	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	30,562.000	0.000	31,902.00	94,110.90
0690	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	30,562.000	0.000	650.00	422.50
1700	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,104,420.23	2,104,420.23

Category Subtotal \$28,534,828.33

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1705	96066001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	1,094,864.81	1,094,864.81
1710	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	96,837.17	96,837.17

Category Subtotal \$1,191,701.98

PROJECT NH 2013(222) CONTROL 017604056
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
071	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	18.530	0.000	0.000	0.000	0.00
0070	01046001	000	REMOVING CONC (PAV)	SY	7.180	24,257.000	0.000	0.000	0.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.200	132.000	0.000	0.000	0.00
0080	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	6.070	1,167.000	0.000	0.000	0.00
0085	01056073	000	REMOV STAB BASE AND ASPH PAV (22")	SY	10.440	19,076.000	0.000	0.000	0.00
0090	01056164	000	REMOVE STAB BASE & ASPH PAV (12"-22")	SY	8.370	88,646.000	0.000	0.000	0.00
0101	01106003		EXCAVATION (SPECIAL) excavation in undercuts for embankment areas	CY	18.500	0.000	0.000	0.000	0.00
0103	01106003		EXCAVATION (SPECIAL) ROCK EXCAVATION - FRC ACCT	CY	17.386	0.000	0.000	0.000	0.00
0104	01106003		EXCAVATION (SPECIAL) ROCK - NEW	CY	230.000	0.000	0.000	0.000	0.00
0110	01346002	000	BACKFILL (TY B)	STA	1,470.990	12.400	0.000	0.000	0.00
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.470	998,928.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	5.240	1,860.000	0.000	0.000	0.00
0125	01626008	000	ROLL SODDING	SY	4.120	169,391.000	0.000	0.000	0.00
0130	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.120	997,068.000	0.000	0.000	0.00
0140	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	518,024.000	0.000	0.000	0.00
0150	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.990	43,731.000	0.000	0.000	0.00
0155	01806001	000	WILDFLOWER SEEDING	AC	953.490	231.000	0.000	0.000	0.00
0160	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	30.870	23,004.000	0.000	0.000	0.00
0165	02606004	000	LIME (QUICKLIME (DRY))	TON	234.540	6,745.000	0.000	0.000	0.00
0166	02606033		LIME (HYD OR COM)(SLURRY) OR QK(DRY) added by CO 004	TON	234.540	0.000	0.000	0.000	0.00
0170	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.480	217,499.000	0.000	0.000	0.00
0185	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.720	23,004.000	0.000	0.000	0.00
0190	03106009	000	PRIME COAT (MC-30)	GAL	6.250	108,565.000	0.000	0.000	0.00
0195	03166416	002	AGGR (TY E OR L, PE OR PL GR 4)	CY	200.000	212.000	0.000	0.000	0.00
0200	03166530	002	ASPH (AC-15P OR CRS-2P)	TON	1,455.000	49.430	0.000	0.000	0.00
0205	03546068	000	PLANE ASPH CONC PAV (2"-3")	SY	1.780	5,383.000	0.000	0.000	0.00
0210	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	105.040	9,635.000	0.000	0.000	0.00
0230	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	103.120	120,007.000	0.000	0.000	0.00
0250	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	105.140	240,796.000	0.000	0.000	0.00
0275	04006008	000	CUT & RESTORE ASPH PAVING	SY	128.310	31.000	0.000	0.000	0.00
0290	04036001	000	TEMPORARY SPL SHORING	SF	62.150	1,044.000	0.000	0.000	0.00
0295	04166001	000	DRILL SHAFT (18 IN)	LF	87.360	1,136.000	0.000	0.000	0.00
0300	04166002	000	DRILL SHAFT (24 IN)	LF	194.570	132.000	0.000	0.000	0.00
0305	04166004	000	DRILL SHAFT (36 IN)	LF	178.670	18,478.000	0.000	0.000	0.00
0310	04166006	000	DRILL SHAFT (48 IN)	LF	172.500	16,090.000	0.000	0.000	0.00
0315	04166007	000	DRILL SHAFT (54 IN)	LF	770.840	80.000	0.000	0.000	0.00
0320	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	114.100	80.000	0.000	0.000	0.00
0325	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	622.060	50.000	0.000	0.000	0.00
0326	04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	690.450	0.000	0.000	0.000	0.00

added by CO #04									
0330	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	727.980	425.000	0.000	0.000	0.00
0335	04206013	000	CL C CONC (ABUT)	CY	1,084.200	1,396.000	0.000	0.000	0.00
0340	04206029	000	CL C CONC (CAP)	CY	1,220.400	3,346.000	0.000	0.000	0.00
0345	04206031	000	CL C CONC (CAP)(MASS)	CY	681.930	368.600	0.000	0.000	0.00
0350	04206037	000	CL C CONC (COLUMN)	CY	1,015.330	2,886.300	0.000	0.000	0.00
0355	04226001	000	REINF CONC SLAB	SF	20.150	809,224.000	0.000	0.000	0.00
0360	04226015	000	APPROACH SLAB	CY	495.370	2,263.000	0.000	0.000	0.00
0365	04256035	000	PRESTR CONC GIRDER (TX28)	LF	176.010	5,508.330	0.000	0.000	0.00
0370	04256036	000	PRESTR CONC GIRDER (TX34)	LF	167.370	8,913.500	0.000	0.000	0.00
0375	04256038	000	PRESTR CONC GIRDER (TX46)	LF	192.210	995.140	0.000	0.000	0.00
0380	04256039	000	PRESTR CONC GIRDER (TX54)	LF	191.890	76,685.300	0.000	0.000	0.00
0385	04326001	000	RIPRAP (CONC)(4 IN)	CY	528.920	41.600	0.000	0.000	0.00
0390	04326002	000	RIPRAP (CONC)(5 IN)	CY	380.560	424.000	0.000	0.000	0.00
0395	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	444.360	1,338.000	0.000	0.000	0.00
0400	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	610.160	8.000	0.000	0.000	0.00
0405	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	175.910	707.000	0.000	0.000	0.00
0410	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	182.840	16,236.000	0.000	0.000	0.00
0415	04426001	001	STR STEEL (PLATE GIRDER)	LB	2.320	2,760,000.000	0.000	0.000	0.00
0420	04506023	001	RAIL (TY SSTR)	LF	52.560	11,547.600	-4.000	0.000	0.00
0425	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	51.360	17,286.900	0.000	0.000	0.00
0430	04506119	001	RAIL (CLF-RO)	LF	118.000	617.800	0.000	0.000	0.00
0435	04516024	000	RETROFIT RAIL (TY SSTR)	LF	68.480	265.800	0.000	0.000	0.00
0440	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	156.630	1,494.000	-1,494.000	0.000	0.00
0441	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	230.000	0.000	356.000	0.000	0.00
Added by CO #001									
0445	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	157.420	2,878.500	1,138.000	0.000	0.00
0450	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	403.640	202.000	0.000	0.000	0.00
0460	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	795.910	84.000	0.000	0.000	0.00
0465	04646003	001	RC PIPE (CL III)(18 IN)	LF	85.980	214.000	0.000	0.000	0.00
0480	04646018	001	RC PIPE (CL IV)(24 IN)	LF	118.080	502.000	0.000	0.000	0.00
0485	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	221.600	764.000	0.000	0.000	0.00
0490	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	8,440.000	1.000	0.000	0.000	0.00
0495	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	6,155.940	3.000	0.000	0.000	0.00
0505	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	9,098.260	1.000	0.000	0.000	0.00
0540	04666003	000	HEADWALL (CH - FW - 0) (DIA= 18 IN)	EA	5,609.450	2.000	0.000	0.000	0.00
0550	04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	13,961.530	1.000	0.000	0.000	0.00
0555	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	7,543.670	2.000	0.000	0.000	0.00
0565	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	11,699.380	1.000	0.000	0.000	0.00
0570	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	11,514.320	1.000	0.000	0.000	0.00
0575	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	18,400.870	1.000	0.000	0.000	0.00
0580	04676006	000	SET (TY I) (24 IN) (4: 1) (C)	EA	2,950.230	2.000	0.000	0.000	0.00
0590	04676010	000	SET (TY I) (30 IN) (6: 1) (C)	EA	3,292.420	1.000	0.000	0.000	0.00
0600	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,668.890	2.000	0.000	0.000	0.00
0605	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,669.360	26.000	0.000	0.000	0.00
0610	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,066.770	7.000	0.000	0.000	0.00
0620	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,914.670	7.000	0.000	0.000	0.00
0625	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,914.490	32.000	0.000	0.000	0.00
0630	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,338.200	23.000	-1.000	0.000	0.00
0635	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	150.350	1,028.000	-83.000	0.000	0.00
0640	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	3,331.860	1.000	0.000	0.000	0.00
0645	04966016	000	REMOV STR (PIPE)	EA	515.350	45.000	0.000	0.000	0.00

CONTRACT ID	017604056	ESTIMATE	0014	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 11	
0675	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.000	1,233.000	0.000	0.000	0.00
0695	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	1,470.000	0.000	0.000	0.00
0700	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,470.000	0.000	0.000	0.00
0705	05086001	000	CONSTRUCTING DETOURS	SY	120.690	26,690.000	0.000	0.000	0.00
0710	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	38.610	17,511.000	0.000	0.000	0.00
0711	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	63.580	0.000	0.000	0.000	0.00
			Added by CO 03						
0712	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	73.870	0.000	0.000	0.000	0.00
			Added by CO 03						
0713	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.110	0.000	0.000	0.000	0.00
			Added by CO 03						
0714	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.250	0.000	0.000	0.000	0.00
			Added by CO 03						
0715	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	3.800	34,030.000	0.000	0.000	0.00
0716	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	18.530	0.000	0.000	0.000	0.00
			Added by CO 03						
0717	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	25.080	0.000	0.000	0.000	0.00
			Added by CO 03						
0720	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	5.000	17,511.000	0.000	0.000	0.00
0725	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	60.500	23,368.000	0.000	0.000	0.00
0730	05296004	000	CONC CURB (MONO) (TY I)	LF	5.870	1,502.000	0.000	0.000	0.00
0735	05306004	000	DRIVEWAYS (CONC)	SY	68.290	5,306.000	0.000	0.000	0.00
0740	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.850	83,466.000	0.000	0.000	0.00
0745	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.750	6,225.000	0.000	0.000	0.00
0750	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	42.000	0.000	0.000	0.00
0755	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,375.000	10.000	0.000	0.000	0.00
0760	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	911.000	0.000	0.000	0.00
0765	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,050.000	40.000	0.000	0.000	0.00
0770	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	0.000	0.00
0775	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	20.000	0.000	0.000	0.00
0780	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,650.000	17.000	0.000	0.000	0.00
0785	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,300.000	1.000	0.000	0.000	0.00
0790	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,875.000	17.000	0.000	0.000	0.00
0795	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	335.000	15.000	0.000	0.000	0.00
0800	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,076.000	20.000	0.000	0.000	0.00
0805	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,087.000	11.000	0.000	0.000	0.00
0810	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	41,264.000	16.000	0.000	0.000	0.00
0815	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.100	20,346.000	0.000	0.000	0.00
0820	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.550	1,031.000	0.000	0.000	0.00
0825	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	18.510	2,020.000	0.000	0.000	0.00
0830	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	17.580	265.000	0.000	0.000	0.00
0835	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	26.100	105.000	0.000	0.000	0.00
0840	06186066	000	CONDT (RM) (1 1/4")	LF	26.840	1,162.000	0.000	0.000	0.00
0845	06186070	000	CONDT (RM) (2")	LF	29.410	465.000	0.000	0.000	0.00
0850	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.050	1,372.000	0.000	0.000	0.00
0855	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.060	2,714.000	0.000	0.000	0.00
0860	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.430	2,215.000	0.000	0.000	0.00
0865	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.490	14,741.000	0.000	0.000	0.00
0870	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.680	17,080.000	0.000	0.000	0.00
0875	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.820	35,071.000	0.000	0.000	0.00
0880	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.850	1,189.000	0.000	0.000	0.00
0885	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.120	2,558.000	0.000	0.000	0.00

0890	06206021	000	ELEC CONDR (NO.2/0) BARE	LF	8.380	2,385.000	0.000	0.000	0.00
0895	06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	9.090	8,430.000	0.000	0.000	0.00
0900	06206023	000	ELEC CONDR (NO.3/0) BARE	LF	11.630	8.000	0.000	0.000	0.00
0905	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	11.630	12,750.000	0.000	0.000	0.00
0910	06246009	000	GROUND BOX TY D (162922)	EA	835.000	16.000	0.000	0.000	0.00
0915	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	923.000	63.000	0.000	0.000	0.00
0920	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	7,910.000	8.000	0.000	0.000	0.00
0925	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	7,090.000	2.000	0.000	0.000	0.00
0930	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.880	1,198.000	0.000	0.000	0.00
0935	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.660	1,238.000	0.000	0.000	0.00
0940	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.000	2.000	0.000	0.000	0.00
0945	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	645.000	16.000	0.000	0.000	0.00
0950	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	33.000	0.000	0.000	0.00
0955	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	640.000	4.000	0.000	0.000	0.00
0960	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	800.000	1.000	0.000	0.000	0.00
0965	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	805.000	5.000	0.000	0.000	0.00
0970	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	790.000	4.000	0.000	0.000	0.00
0975	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	945.000	2.000	0.000	0.000	0.00
0980	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	985.000	6.000	0.000	0.000	0.00
0985	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	315.000	27.000	0.000	0.000	0.00
0990	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	435.000	47.000	0.000	0.000	0.00
0995	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,900.000	4.000	0.000	0.000	0.00
1000	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	3,000.000	1.000	0.000	0.000	0.00
1005	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,750.000	6.000	0.000	0.000	0.00
1010	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	67.000	0.000	0.000	0.00
1015	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.740	6,184.700	0.000	0.000	0.00
1020	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	32,269.740	2.000	0.000	0.000	0.00
1021	06506028		INS OH SN SUP(30 FT BAL TEE) (MODIFIED)	EA	53,368.390	0.000	0.000	0.000	0.00
1025	06506045	000	INS OH SN SUP(40 FT CANT)	EA	33,166.970	4.000	0.000	0.000	0.00
1030	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	3,560.000	2.000	0.000	0.000	0.00
1031	06546006		SIGN WALKWAY (48 IN) WITH HNDRL added by CO #04	LF	64.580	0.000	0.000	0.000	0.00
1032	06546006		SIGN WALKWAY (48 IN) WITH HNDRL	LF	0.000	0.000	0.000	0.000	0.00
1035	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	27.000	222.000	0.000	0.000	0.00
1040	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	27.000	12.000	0.000	0.000	0.00
1045	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	30.000	80.000	0.000	0.000	0.00
1050	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	27.000	146.000	0.000	0.000	0.00
1055	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	29.000	177.000	0.000	0.000	0.00
1060	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	35.000	53.000	0.000	0.000	0.00
1065	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	65.000	49.000	0.000	0.000	0.00
1070	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.600	10,437.000	0.000	0.000	0.00
1075	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.000	623.000	0.000	0.000	0.00
1080	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.600	54,094.000	0.000	0.000	0.00
1085	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.600	51,606.000	0.000	0.000	0.00
1090	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	1,001.000	0.000	0.000	0.00
1095	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.250	4,048.000	0.000	0.000	0.00
1100	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.250	4,079.000	0.000	0.000	0.00
1105	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	396.000	0.000	0.000	0.00
1106	06666017		REFL PAV MRK TY I (W)6"(DOT)(090MIL) added by CO #04	LF	2.170	0.000	0.000	0.000	0.00
1110	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.000	162.000	0.000	0.000	0.00

1115	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	11,969.000	0.000	0.000	0.00
1120	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.000	409.000	0.000	0.000	0.00
1125	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	10.000	0.000	0.000	0.00
1130	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	250.000	11.000	0.000	0.000	0.00
1135	06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	250.000	2.000	0.000	0.000	0.00
1140	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	225.000	6.000	0.000	0.000	0.00
1145	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	21,420.000	0.000	0.000	0.00
1146	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	1.230	0.000	0.000	0.000	0.00
			added by CO #04						
1150	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	396.000	0.000	0.000	0.00
1151	06666172		REFL PAV MRK TY II (W) 6" (DOT)	LF	1.150	0.000	0.000	0.000	0.00
			added by CO #04						
1155	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	102,474.000	0.000	0.000	0.00
1156	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	1.690	0.000	0.000	0.000	0.00
			added by CO #04						
1160	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	162.000	0.000	0.000	0.00
1165	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	11,607.000	0.000	0.000	0.00
1170	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	246.000	0.000	0.000	0.00
1175	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	55.000	3.000	0.000	0.000	0.00
1180	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	100.000	8.000	0.000	0.000	0.00
1185	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	2.000	0.000	0.000	0.00
1190	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	125.000	6.000	0.000	0.000	0.00
1195	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	102,474.000	0.000	0.000	0.00
1196	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.050	0.000	0.000	0.000	0.00
			added by CO #04						
1200	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.600	21,600.000	0.000	0.000	0.00
1201	06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.540	0.000	0.000	0.000	0.00
			added by CO #04						
1205	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.600	109,994.000	0.000	0.000	0.00
1206	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.630	0.000	0.000	0.000	0.00
			added by CO #04						
1210	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	790.000	0.000	0.000	0.00
1211	06666317		RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	1.370	0.000	0.000	0.000	0.00
			added by CO #04						
1215	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.600	110,766.000	0.000	0.000	0.00
1216	06666017		REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.000	0.000	0.000	0.000	0.00
			REFL PAV MRK TY I (W)6"(DOT)(090MIL)						
1217	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.180	0.000	0.000	0.000	0.00
			added by CO #04						
1220	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	56.000	0.000	0.000	0.00
1225	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.500	394.000	0.000	0.000	0.00
1230	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	1,531.000	0.000	0.000	0.00
1235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	191,623.000	0.000	0.000	0.00
1240	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	224,633.000	0.000	0.000	0.00
1241	06786002		PAV SURF PREP FOR MRK (6")	LF	0.350	0.000	0.000	0.000	0.00
1242	06786002		PAV SURF PREP FOR MRK (6")	LF	0.350	0.000	0.000	0.000	0.00
			added by CO #04						
1245	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.400	11,607.000	0.000	0.000	0.00
1250	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	409.000	0.000	0.000	0.00
1255	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	6.000	0.000	0.000	0.00
1260	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	75.000	9.000	0.000	0.000	0.00
1265	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	75.000	2.000	0.000	0.000	0.00

1270	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	6.000	0.000	0.000	0.00
1275	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	116.800	89,920.000	0.000	0.000	0.00
1280	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	183.540	444.000	0.000	0.000	0.00
1285	30766066	000	TACK COAT	GAL	5.000	16,682.000	0.000	0.000	0.00
1290	30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	222.040	892.000	0.000	0.000	0.00
1295	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	154.400	2,915.000	0.000	0.000	0.00
1300	30776075	000	TACK COAT	GAL	5.000	1,116.000	0.000	0.000	0.00
1305	50926001	000	FILLING MILLED ASPHALT RUMBLE STRIPS	LF	7.750	18,850.000	0.000	0.000	0.00
1310	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,142.150	6.000	0.000	0.000	0.00
1315	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,770.000	4.000	0.000	0.000	0.00
1320	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	29,085.000	2.000	0.000	0.000	0.00
1325	60646001	000	ITS POLE (20 FT)(90 MPH)	EA	8,938.000	4.000	0.000	0.000	0.00
1330	60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	5,770.000	4.000	0.000	0.000	0.00
1335	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	29,219.750	1.000	0.000	0.000	0.00
1340	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	28,901.750	15.000	0.000	0.000	0.00
1345	61856002	002	TMA (STATIONARY)	DAY	1,162.460	153.000	0.000	0.000	0.00
1350	61856005	002	TMA (MOBILE OPERATION)	DAY	1,162.460	62.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1715	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1720	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
1725	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2001(590) CONTROL 017604074

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1590	72146032	001	NEW WATER SERVICE (3/4")	EA	2,440.680	1.000	0.000	0.000	0.00
1595	72146050	001	WATER MAIN (PVC)(SDR 21 D2241RJ)(3")	LF	47.720	780.000	0.000	0.000	0.00
1600	72146051	001	CONNECT TO EXISTING MAIN (3")	EA	1,928.420	2.000	0.000	0.000	0.00
1605	72146052	001	REMOVE EXIST WATER PIPE (3")	LF	4.880	676.000	0.000	0.000	0.00
1610	72146053	001	GATE VALVE & BOX (3")	EA	3,041.710	2.000	0.000	0.000	0.00
1615	72146054	001	CASING (STEEL)(BY DRY BORE)(10")	LF	136.630	40.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$29,726,530.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	21,607.000	389.80	262.680	5,675,726.76
01066002	000	OBLITERATING ABANDONED ROAD	SY	5.480	2,746.00	1,958.000	10,729.84
01106001	000	EXCAVATION (ROADWAY)	CY	6.220	632,311.00	403,931.000	2,512,450.82
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.170	1,013,154.00	636,457.000	3,926,939.69
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	518,024.00	158,852.000	12,708.16
01686001	000	VEGETATIVE WATERING	MG	36.770	20,009.00	561.400	20,642.68
02756001	000	CEMENT	TON	221.400	3,867.00	220.150	48,741.21
02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	1.530	217,499.00	14,093.000	21,562.29
04006005	000	CEM STABIL BKFL	CY	166.660	10,211.00	1,565.000	260,822.90
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	161.780	531.00	197.000	31,870.66
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.110	5,376.00	2,290.000	2,541.90
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	565.290	760.00	412.000	232,899.48
04646005	001	RC PIPE (CL III)(24 IN)	LF	96.300	5,808.00	1,490.000	143,487.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	124.620	3,584.00	2,112.000	263,197.44
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,428.900	4.00	1.000	4,428.90
04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	28,423.820	1.00	1.000	28,423.82
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	8,698.760	4.00	4.000	34,795.04
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,696.190	6.00	2.000	11,392.38
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,009.470	5.00	2.000	16,018.96
04656143	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	21,802.730	2.00	2.000	43,605.47
04656237	001	INLET (RAIL & GRATE) (TY II)	EA	6,433.820	35.00	5.000	32,169.10
04666052	000	HEADWALL (CH - FW - 45) (DIA= 30 IN)	EA	11,872.830	4.00	0.500	5,936.42
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	10,889.350	3.00	0.250	2,722.34
04676009	000	SET (TY I) (30 IN) (4: 1) (C)	EA	3,292.410	3.00	0.500	1,646.21
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,491.130	3.00	2.000	2,982.26
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,914.390	8.00	3.000	5,743.17
05006001	000	MOBILIZATION	LS	17,000,000.000	1.00	0.750	12,750,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,523.190	75.00	13.000	71,801.47
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	31.000	5,318.00	2,665.000	82,615.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	5,318.00	401.000	3,208.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	1,233.00	735.893	18,397.33
05066034	005	CONSTRUCTION PERIMETER FENCE	LF	4.000	19,939.00	13,917.000	55,668.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	30,562.00	31,902.000	94,110.90
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	30,562.00	650.000	422.50
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,104,420.230	2,104,420.23
96066001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.00	1,094,864.810	1,094,864.81
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	96,837.170	96,837.17

TOTAL ITEM EARNINGS TO DATE

\$29,726,530.31